

# **EXHIBIT A**

**NEW YORK CITY DEPARTMENT OF FINANCE  
BANKRUPTCY & ASSIGNMENT UNIT  
345 ADAMS STREET, 5TH FLOOR  
BROOKLYN, NY 11201**

**Circuit City Stores, Inc. et al.  
C/O Skadden, Arps, Slate, Meagher &  
Flom, LLP.**

**One Rodney Square  
P.O. Box 636  
Wilmington, Delaware 19899-0636**

**Date: August 7, 2009**

**Requested By: Nahed Iskander  
Tel. No : (718) 403-4187  
Request # 1**

**Attn: Gregg M. Galardi, Esq.  
Ian S. Fredericks, Esq.  
Counsel to the Debtors and Debtor in Possession**

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**INFORMATION DOCUMENT REQUEST**

**Circuit City Stores Inc. et al  
Case # 08-35653 EIN: 54-0493875**

Proof of Claim - General Corporation Tax - Periods 1/1/05 – 11/10/08 \$ 220,000.00  
Proof of Claim - Commercial Rent Tax - Periods 6/1/92 – 5/31/96 \$ 110,000.00  
Commercial Rent Tax - Periods 6/1/96 – 11/10/08 \$ 385,000.00

Administrative Claim - General Corporation Tax 11/11/08 – 4/30/09 \$18,334.00  
Administrative Claim - Commercial Rent Tax 11/11/08 – 4/30/09 \$ 10,694.00

**GENERAL CORPORATION TAX**

- Copies of NYC-3L and Federal Form -1120 including supporting schedules for for 2008 and 2009.

**COMMERCIAL RENT TAX**

- Copy of all NYC leases (only the pages referring to the terms of the lease & effective date) for the periods listed above.

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Please respond as soon as possible the hearing is scheduled for August 27, 2009

# EXHIBIT B

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

ONE RODNEY SQUARE

P.O. BOX 636

WILMINGTON, DELAWARE 19899-0636

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SHANGHAI  
SINGAPORE  
SYDNEY  
TOKYO  
TORONTO  
VIENNA

February 8, 2010

BY OVERNIGHT MAIL AND E-MAIL

Gabriela P. Cacuci, Esq.  
Tax and Bankruptcy Litigation Division  
New York City Law Department  
100 Church Street, Room 5-223  
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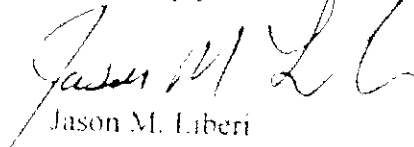
RE: In re Circuit City Stores, Inc., Case No. 08-35653-KRH

Dear Gabriela:

Please find enclosed herewith two discs containing images of confidential documents Bates-numbered CC NY DoF 00000001 – NY DoF 00001982. Certain of the documents are subject to various confidentiality provisions. Therefore, the documents are being produced to the City of New York Department of Finance on an attorneys-eyes-only basis until and unless the parties agree to some other form of confidentiality agreement. I will be happy to discuss such an agreement with you at your convenience.

Please do not hesitate to contact me if you have any questions.

Very truly yours,

  
Jason M. Liberi

Enclosures

# EXHIBIT C

10F1

Case # 08-35653 Chapter 11				
Circuit City Stores Inc. et al				
Commercial Rent Tax				
Period	Principal	Interest	Total	
6/1/92 - 5/31/93	\$21,700.00	\$53,159.00	\$74,860.00	
6/1/93 - 5/31/94	\$21,700.00	\$48,112.00	\$69,813.00	
6/1/94 - 5/31/95	\$16,575.00	\$32,202.00	\$48,777.00	
6/1/95 - 5/31/96	\$21,700.00	\$36,769.00	\$58,469.00	
6/1/96 - 5/31/97	\$43,682.00	\$63,930.00	\$107,612.00	
6/1/97 - 5/31/98	\$60,502.00	\$75,962.00	\$136,464.00	
6/1/98 - 5/31/99	\$69,210.00	\$75,282.00	\$144,492.00	
6/1/99 - 5/31/00	\$115,223.00	\$106,371.00	\$221,594.00	
6/1/00 - 5/31/01	\$129,849.00	\$98,919.00	\$228,769.00	
6/1/04 - 5/31/05	\$2,979.00	\$1,068.00	\$4,047.00	
6/1/05 - 5/31/06	\$17,326.00	\$4,300.00	\$21,626.00	
6/1/06 - 5/31/07	\$51,781.00	\$6,717.00	\$58,498.00	
6/1/07 - 5/31/08	(\$5,690.00)	\$0.00	(\$5,690.00)	
6/1/08 - 4/30/09	\$28,398.00	\$0.00	\$28,398.00	
<b>TOTAL</b>	<b>\$594,935.00</b>	<b>\$802,791.00</b>	<b>\$1,197,729.00</b>	
For years 2001 - 2003 (6/1/01 - 5/31/04) will be accepted as filed per CRT audit				
Interest calculated to petition date 11/10/08				

**EIN: 54-0493875**

**KENI PAID BY TAXPAYER**

Less: Subtenant

Tax @ 6%

1.  $\frac{1}{2}$

FOR YEARS 2001-2003 (64101 - 503104) WILL BE ACCEPTED AS FILED PER CRT A1101T

Commercial Rent Computation  
CIRCUIT CITY STORES INC. ET AL  
CHAPTER 11 - 1110008

CASE # 08-35653  
EIN: 54-0493875

Year	2004	2005	2006	2007	2008	Total
Period	5/31/2005	5/31/2006	5/31/2007	5/31/2008	4/30/2009	
Description	Ref.					

Gross Rent Return

RENT PAID BY TAXPAYER

Monthly Rent	5,206,077	6,484,503	7,164,916	9,425,966	9,584,272	36,955,684
	517,169	540,375	597,076	785,497	798,689	3,238,807
June	517,169	540,375	597,076	785,497	798,689	3,238,807
July	517,169	540,375	597,076	785,497	798,689	3,238,807
August	517,169	540,375	597,076	785,497	798,689	3,238,807
September	517,169	540,375	597,076	785,497	798,689	3,238,807
October	517,169	540,375	597,076	785,497	798,689	3,238,807
November	517,169	540,375	597,076	785,497	798,689	3,238,807
December	517,169	540,375	597,076	785,497	798,689	3,238,807
January	517,169	540,375	597,076	785,497	798,689	3,238,807
February	517,169	540,375	597,076	785,497	798,689	3,238,807
March	517,169	540,375	597,076	785,497	798,689	3,238,807
April	517,169	540,375	597,076	785,497	798,689	3,238,807
May	517,169	540,375	597,076	785,497	798,689	3,238,807
Special Rent	517,169	540,375	597,076	785,497	798,689	3,238,807
Special Reduction @ .35	2,212,720	2,368,803	2,837,457	3,322,174	2,762,517	13,503,732
Special Rent	4,109,337	4,399,205	5,263,563	6,169,752	5,130,500	25,078,349
Tax @ 6%	246,560	263,952	316,174	370,185	307,836	1,504,702
Less: Tax Paid	243,581	246,626	264,393	375,875	279,432	1,409,907
Balance Due	2,979	17,326	51,781	(5,690)	28,398	84,795
Penalty	1,068	4,300	6,717	(3,630)	-	12,084
Interest to 11/10/08	4,047	21,626	38,498	-	-	106,879
Total Due						



# EXHIBIT D



DEPARTMENT OF FINANCE  
PASS SYSTEM  
AUDIT CASE SUMMARY REPORT

COMPANY NAME: CIRCUIT CITY STORES, INC. EIN/SSN: 54-9387500 ACCOUNT ID: 6031992 FORM NAME: NYC-ORA CASE #: 0106152265 TAX TYPE: CRT EXPIRATION DATE: 06/27/2005 MODIFIED DATE: 12/3/2004 INITIALS: [blank]

Mr. Scott Ann, Property Tax Supervisor  
2850 KAYLAND DRIVE

FROM: NEW YORK TO: NY 10019-9013  
UNIT: CAGE OUTCOME: TAXPAYER AGREEMENT STATUS: INTEREST TO: SOURCE OF ADDL ASSESSMENT:  
POWER OF ATTORNEY: PRECISEWATERHOUSECOOPERS  
Jonathan Roth, Director-State and Local Tax  
1301 Avenue of Americas  
New York, NY 10019-9013  
UNIT: OCT REFUND REDUCED: REFUND/OVERPAYMENT APPLIED: 50.00 PRIOR HOURS: 42.00 TOTAL HOURS: 42.00  
CAGE OUTCOME: Taxpayer Agreement Status: Agreed REFUND UNAPPLIED: 50.00 AUDITOR: Richard Hatten, Jr. Auditor 2 PHONE NUMBER: 718-400-4857  
INTEREST TO: 07/3/2004 TOTAL POS. ASSESSMENT: 58,883.41 GROUP CHIEF: Scott's Waiver DATE: 11/29/2004  
SOURCE OF ADDL ASSESSMENT: PAYMENT: 58,883.41 WITH CHECKER: Scott's Waiver DATE: 06/2/2004

FROM	TO	Annual Rents	Total Rent Tax	Tax Credits	Total Tax	Deficiency Principle	Interest	Penalty	Total	Additional Assessment
05/01/2001	05/31/2002	\$2,761,865.50	\$185,711.99	\$0.00	\$185,711.99	\$185,711.99	\$27,075.75	\$-6,571.20	\$209,896.34	\$0.00
05/01/2002	05/31/2003	\$3,838,648.73	\$230,318.96	\$0.00	\$230,318.96	\$230,318.96	\$20,256.23	\$23,031.90	\$273,607.11	\$0.00
05/01/2003	05/31/2004	\$4,199,735.16	\$251,204.16	\$0.00	\$251,204.16	\$251,204.16	\$9,593.11	\$24,800.69	\$335,357.96	\$0.00
		Assessment Total:			\$607,235.13	\$607,235.13	\$57,864.89	\$14,163.79	\$679,663.47	\$0.00

Printed on: 06/15/2010 11:09:42

COMMENTS:

PENALTIES: Under Pay ☒ Late Pay ☒ Fraud ☒ Negligence ☒  
Late Fte ☒ Subs Under ☒ Evasion ☒  
QAG REVIEW: Date to QAG: Reviewer: Date Returned to Unit: Overpayment on Audit

Date: